

From: Mogensen, Karen [KMOGENS@rhc.universalservice.org]
Sent: Wednesday, February 28, 2007 4:27 AM
To: Woods, Lou Ann
Cc: ICWA.CTIVC@starband.net; Roller, Richard; Daniel Johnson
Subject: RE: Chitina Form 466
Lou Ann,

Please have Chris Hatch contact me at 1-800-229-5476. Chris should have the HCP number and password for the form he was having a problem entering.

Thanks,
Karen Mogensen

From: Roller, Richard
Sent: Wednesday, February 28, 2007 6:23 AM
To: 'Woods, Lou Ann'; Daniel Johnson; Mogensen, Karen
Cc: ICWA.CTIVC@starband.net
Subject: RE: Chitina Form 466

Lou Ann

I have received your E-mails & I do not see why you are having a problem.

I am not really involved with the process of submitting a Form 466 & I am including my Supervisor (Karen Mogensen) on this reply so she knows what is going on with your problem.

I don't think I would be able to determine what your problem is.

I will discuss with Karen before Thursday.

Rich

From: Woods, Lou Ann [mailto:LAWoods@alascom.att.com]
Sent: Tuesday, February 27, 2007 7:22 PM
To: Roller, Richard; Daniel Johnson
Cc: ICWA.CTIVC@starband.net
Subject: RE: Chitina Form 466
Importance: High

Rich,

Chris Hatch and I have a conference call scheduled on Thursday, March 1, at 10 am (AK Time)/2 pm (Eastern) to try and complete his form 466. Per the other emails I have sent this funding year; he continues to input his information into the form 466 and it keeps kicking him back out. We have tried to process the form on 3 or 4 different dates and continue to experience the same scenario. We are checking to see if you are available at this time to be conferenced in if the same problem occurs.

Let me know if you are available. Also, I sent two emails concerning last years problems and have not heard anything from either you or Daniel Johnson. Did you receive my emails?

Thank you,
Lou Ann Woods
907 264-7877

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From: Woods, Lou Ann
Sent: Wednesday, February 28, 2007 8:52 AM
To: 'kmogensen@usac.org'
Subject: FW: RE: HCP 13933

Importance: High

Karen,
This a recent email concerning Chitina.

Thanks,
Lou Ann

From: Woods, Lou Ann
Sent: Friday, February 02, 2007 8:35 AM
To: 'Roller, Richard'; 'Daniel Johnson'
Cc: 'ICWA.CTIVC@starband.net'; Phelan, Joanne
Subject: RE: HCP 13933
Importance: High

Rich and Daniel,

Chris Hatch filed two form 466s for funding year 2005, but only one was processed. He had considerable trouble trying to submit the 2nd form 466 and we worked together on several occasions trying to get it to submit properly. After several tries, the form said it successfully submitted and Chris received an email from USAC indicating the ecert was successful.

The problem is USAC does not show any record of this form being completed and Chris cannot find the copy he printed after the successful submission. At the time he filed his form, I had other HCPs that experienced problems while trying to submit their forms.

Do you have a way to check your sent emails and find the emails that were sent to ICWA.CTIVC@starband.net? We do not know the exact date the form went through because we worked on this issue over several days, however, the range would be from June 9, 2006 - June 16, 2006.

We contacted Rich about this issue and have emails describing the problem. This was not an isolated issue and other HCPs were experiencing similar problems.

Please advise,

Thank you,

Lou Ann Woods
907 264-7877 - Fax 907 777-2587

From: Woods, Lou Ann
Sent: Wednesday, February 28, 2007 8:53 AM
To: 'kmogensen@usac.org'
Subject: FW: RE: HCP 13933

Importance: High
Karen,
Another email sent concerning Chitina.

Thanks,
Lou Ann

From: Woods, Lou Ann
Sent: Wednesday, February 14, 2007 11:23 AM
To: 'Roller, Richard'; 'Daniel Johnson'
Cc: 'ICWA.CTIVC@starband.net'; Phelan, Joanne
Subject: RE: HCP 13933
Importance: High

Rich and Daniel,
I'm verifying you received the following email concerning Chitina's year 2005 form 466 submission. After I sent this email to you concerning last year's difficulties, Chris and I tried to provess form 466 for year 2006 on February 6 and the same problems we had last year occurred again. Chris would input the data into the form 466 and try to go to the next page and it would kick him back out to the HCP log-in screen. This usually happens after he input all of the information on page 2. I suggested we wait to try again until we can get Rich on the phone with us so he can actually see what is happening.

This situation with Chitina is not isolated and this same problem actually happened while I was working with several different HCPs for year 2005, and in this current funding year the same situation, as stated in the email below, happened to HCP 13295. Lindsie King worked on her form 466 on January 18, 2007, and received a confirmation via email from USAC. However, I checked the packet status report on February 7, 2007, and only saw one (1) packet listed and I sent her an email asking her if she had been able to finish up her form submission. She then checked and found the packet had not gone through even though it had said it was successfully submitted and she had received an email confirmation. I will forward to you her email confirmation.

Chitina is going to file an appeal to USAC concerning this problem and would like to do it very soon.

Chris and I have set-up a teleconference on Friday, February 16 at 11:30 am (AK Time) to try and finish up his form submission for this funding year. I would like to call Rich and have him check the submission or if we are unable to finish the forms to be able to see what is actually happening with the web interface.

Thank you,
Lou Ann Woods
907 264-7877

From: Woods, Lou Ann
Sent: Friday, February 02, 2007 8:35 AM
To: 'Roller, Richard'; 'Daniel Johnson'

Cc: ICWA.CTIVC@starband.net; Phelan, Joanne
Subject: RE: HCP 13933
Importance: High

Rich and Daniel,

Chris Hatch filed two form 466s for funding year 2005, but only one was processed. He had considerable trouble trying to submit the 2nd form 466 and we worked together on several occasions trying to get it to submit properly. After several tries, the form said it successfully submitted and Chris received an email from USAC indicating the ecert was successful.

The problem is USAC does not show any record of this form being completed and Chris cannot find the copy he printed after the successful submission. At the time he filed his form, I had other HCPs that experienced problems while trying to submit their forms.

Do you have a way to check your sent emails and find the emails that were sent to ICWA.CTIVC@starband.net? We do not know the exact date the form went through because we worked on this issue over several days, however, the range would be from June 9, 2006 - June 16, 2006.

We contacted Rich about this issue and have emails describing the problem. This was not an isolated issue and other HCPs were experiencing similar problems.

Please advise,

Thank you,

Low Ann Woods
907 264-7877 - Fax 907 777-2587

From: Woods, Lou Ann
Sent: Wednesday, February 28, 2007 8:58 AM
To: 'kmogensen@usac.org'
Cc: 'ICWA.CTIVC@starband.net'
Subject: RE: Form 466

Importance: High
Karen,

Tomorrow, March 1 at 10 am (AK time) / 2 pm (EST), I'm going to call Chris to try and complete his form 466 for funding year 2006. Are you available at this time to be on the phone and watch what is going on?

Thanks,
Lou Ann
907 264-7877

From: Woods, Lou Ann
Sent: Thursday, March 01, 2007 8:31 AM
To: 'Mogensen, Karen'; kmogensen@usac.org
Cc: ICWA.CTIVC@starband.net
Subject: RE: Form 466
Karen,
I will call the 800# and conference you in to the call.

Thanks,
Lou Ann

From: Mogensen, Karen [mailto:KMOGENS@rhc.universalservice.org]
Sent: Thursday, March 01, 2007 5:50 AM
To: Woods, Lou Ann; kmogensen@usac.org
Cc: ICWA.CTIVC@starband.net
Subject: RE: Form 466

Lou ann,

Yes I am available at that time. Do you have a number for me to call at 2 p.m.?

Also, Chris can call into the help line here at any time and I will go through the process with him. The number is 1-800-229-5476.

Thanks,
Karen

From: Woods, Lou Ann [mailto:LAWoods@alascom.att.com]
Sent: Wednesday, February 28, 2007 12:58 PM
To: kmogensen@usac.org
Cc: ICWA.CTIVC@starband.net
Subject: RE: Form 466
Importance: High

Karen,

Tomorrow, March 1 at 10 am (AK time) / 2 pm (EST), I'm going to call Chris to try and complete his form 466 for funding year 2006. Are you available at this time to be on the phone and watch what is going on?

Thanks,
Lou Ann
907 264-7877

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Delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

From: Woods, Lou Ann
Sent: Thursday, March 01, 2007 8:47 AM
To: 'Mogensen, Karen'; kmogensen@usac.org
Cc: ICWA.CTIVC@starband.net
Subject: RE: Form 466
Karen,
I will call your cell number.

Thanks,
Lou Ann

From: Mogensen, Karen [mailto:KMOGENS@rhc.universalservice.org]
Sent: Thursday, March 01, 2007 8:40 AM
To: Woods, Lou Ann; kmogensen@usac.org
Cc: ICWA.CTIVC@starband.net
Subject: RE: Form 466

Lou Ann,

We are having phone problems here today that started about an hour ago. I'm not sure the phones will be fixed by 2:00 p.m., so please call me on my cell phone which is 973-715-9431.

Thanks,
Karen

From: Woods, Lou Ann [mailto:LAWoods@alascom.att.com]
Sent: Thursday, March 01, 2007 12:31 PM
To: Mogensen, Karen; kmogensen@usac.org
Cc: ICWA.CTIVC@starband.net
Subject: RE: Form 466

Karen,
I will call the 800# and conference you in to the call.

Thanks,
Lou Ann

From: Mogensen, Karen [mailto:KMOGENS@rhc.universalservice.org]
Sent: Thursday, March 01, 2007 5:50 AM
To: Woods, Lou Ann; kmogensen@usac.org
Cc: ICWA.CTIVC@starband.net
Subject: RE: Form 466

Lou ann,

Yes I am available at that time. Do you have a number for me to call at 2 p.m.?

Also, Chris can call into the help line here at any time and I will go through the process with him. The number is 1-800-229-5476.

Thanks,
Karen

From: Woods, Lou Ann [mailto:LAWoods@alasc.com.att.com]
Sent: Wednesday, February 28, 2007 12:58 PM
To: kmogensen@usac.org
Cc: ICWA.CTIVC@starband.net
Subject: RE: Form 466
Importance: High

Karen,

Tomorrow, March 1 at 10 am (AK time) / 2 pm (EST), I'm going to call Chris to try and complete his form 466 for funding year 2006. Are you available at this time to be on the phone and watch what is going on?

Thanks,
Lou Ann
907 264-7877

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From: Woods, Lou Ann
Sent: Monday, April 02, 2007 1:33 PM
To: ICWA.CTIVC@starband.net
Subject: RE: Form 466 / Form 465

Importance: High

Chris,

I'm sorry I haven't been in touch sooner, but I went on an unexpected vacation.

Let me know when you have time to try and complete your form 466 and also your new form 465 for the upcoming funding year. I spoke with Karen Mogenson and she is usually at USAC every day except Thursday until about 8 pm.

Thank you,
Lou Ann Woods
907 264-7877

04032007.txt

From: Woods, Lou Ann
Sent: Tuesday, April 03, 2007 2:07 PM
To: 'ICWA.CTIVC@starband.net'
Subject: RE:

Importance: High

Chris,
I'm looking through them and it should help out. Do you have time on Thursday to try and finish the form 466 for this year? We can call Karen Mogensen from USAC and have her stay on the line while you are working on the form. Also, we can process your form 465 for next year's funding. I am free anytime on Thursday or Friday.

Thanks,
Lou Ann

-----Original Message-----

From: ICWA.CTIVC@starband.net [mailto:ICWA.CTIVC@starband.net]
Sent: Tuesday, April 03, 2007 12:11 PM
To: Woods, Lou Ann
Subject:

Lou Ann,

I hope these four emails are what we were looking for, I had stuck them in a folder and forgotten them.

Chris Hatch
native village of chitina

From: Woods, Lou Ann
Sent: Thursday, May 10, 2007 3:05 PM
To: 'chris hatch'
Cc: Phelan, Joanne; Oesch, Marcy
Subject: RE: USAC Appeal

Importance: High
Chris,

Thanks for the update and I'm glad you are staying on for a little bit longer. If you have any questions, please give Jodi or I a call.

Lou Ann
907 264-7877

From: chris hatch [mailto:icwa.ctivc@starband.net]
Sent: Thursday, May 10, 2007 2:38 PM
To: Woods, Lou Ann
Subject: RE: USAC Appeal

Lou Ann,
I stayed on for another month or so. To finish some more of these things up, and then last week I had a couple of families implode and have been out of the office dealing with there children's welfare. Sorry I have not been in touch, I will have more time next week.

Chris

From: Woods, Lou Ann [mailto:LAWoods@alasc.com.att.com]
Sent: Monday, April 30, 2007 10:19 AM
To: Chris Hatch
Subject: RE: USAC Appeal
Importance: High

Hi Chris,

I'm sure you are swamped and have a million things to take care of before you leave your current job. Let me know if you have any questions about your appeal etc.,

Please email me a copy of the appeal letter when you send it to USAC.

Thanks,
Lou Ann
800-478-9000 x7877

From: Woods, Lou Ann
Sent: Thursday, May 10, 2007 4:21 PM
To: 'chris hatch'
Cc: Phelan, Joanne
Subject: RE: USAC!!
Thanks, Chris.

From: chris hatch [mailto:icwa.ctivc@starband.net]
Sent: Thursday, May 10, 2007 4:19 PM
To: Woods, Lou Ann
Subject: RE: USAC!!

I will talk to you on Manday the 14th.

Chris

From: Woods, Lou Ann [mailto:LAWoods@alascom.att.com]
Sent: Tuesday, May 01, 2007 2:35 PM
To: Chris Hatch
Subject: USAC!!
Importance: High

Chris,
I'm sure you are swamped, but it is critical for Chitina that you mail the letter to USAC before you leave.

Let me know if you need any help.

Thanks,

Lou Ann and Jodi



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Interstate Dedicated Private Line Service

ALASCOM, INC. D/B/A AT&T ALASCOM
210 EAST BLUFF DRIVE
ANCHORAGE, ALASKA 99501-1100

MONTHLY INVOICE

CHITINA TRAD. INDIAN VILLAGE COUNCIL
KAREN ESKILIDA
PO BOX 31
CHITINA AK 99566

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635679286 ORIGINAL

Invoice Date: 06-01-06
For billing inquiries: 1-907-264-7132
To place an order: 1-907-264-7291
For repair service: 1-800-252-7521

Regulatory Commission of Alaska - 1-800-390-2782

New Charges		Monthly Charges 06-01 through 06-30:	\$ 15,034.87	
		Prorated Charges/Credits:	\$ 0.00	
		One-Time Charges/Credits:	\$ 2,174.08	
		Total Charges:		\$ 17,208.95
		Federal Excise Tax:	\$ 0.00	
		State/Local Taxes and Surcharges:	\$ 0.00	
		Total Taxes and Surcharges on Charges:		\$ 0.00
Total Charges, Taxes, and Surcharges:				\$ 17,208.95
Balance Brought Forward		Balance as of Last Monthly Invoice:	\$117,824.21	
		Payments Received:	\$ 0.00	
		Net Adjustments:	\$ 0.00	
Balance Brought Forward:				\$117,824.21
Remittance Amount		Total Payable Upon Receipt:		\$135,033.16

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

Interstate Dedicated Private Line Service

CHITINA TRAD. INDIAN VILLAGE COUNCIL
KAREN ESKILIDA
PO BOX 31
CHITINA AK 99566

Address Correction:

Please remit payments to:



ALASCOM, INC. d/b/a AT&T ALASCOM
P.O. BOX 78425
PHOENIX, AZ 85062-8425



at&t ALASCOM

Account Number: 8002-436-6942
Invoice Number: 2635679286
Inquiry Center: USK00222
Telephone Number: 1-907-264-7132

Invoice Date: 06-01-06

Amount Due: **\$135,033.16**

Amount Enclosed:

00000000 80024366942 2635679286 060601 0013503316

**at&tAlascom**

Interstate Dedicated Private Line Service

SUMMARY OF INVOICE CHARGES

Page Number: 7

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635679286 ORIGINAL
Invoice Date: 06-01-06
For billing inquiries: 1-907-264-7132

Description	Monthly Charges	Prorated Charges/Credits	One-Time Charges/Credits	Taxes and Surcharges	Total
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Circuit Charges**REGULATORY/OTHER CHARGES**

ADMINISTRATIVE EXPENSE FEE-DCS #	\$0.00	\$0.00	\$132.32	\$0.00	\$132.32
FEDERAL REGULATORY FEE-DCS #	\$0.00	\$0.00	\$178.93	\$0.00	\$178.93
PROPERTY TAX ALLOTMENT-DCS #	\$0.00	\$0.00	\$224.03	\$0.00	\$224.03
UNIVERSAL CONNECTIVITY-DCS #	\$0.00	\$0.00	\$1,638.80	\$0.00	\$1,638.80

ACCUNET® T1.5 MBPS SERVICE

DHEC 909675100 ALS	\$15,034.87	\$0.00	\$0.00	\$0.00	\$15,034.87
Total Circuit Charges:	\$15,034.87	\$0.00	\$2,174.08	\$0.00	\$17,208.95
Total This Account:	\$17,208.95			\$0.00	\$17,208.95

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ACTIVITY SUMMARY

Page Number: 8

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635679286 ORIGINAL
Invoice Date: 06-01-06

Description	Monthly Charges	Prorated Charges/Credits	One-Time Charges/Credits	Taxes and Surcharges
-------------	--------------------	-----------------------------	-----------------------------	-------------------------

Circuit Charges

Monthly, Prorated, and One-Time Charges/Credits for 06-01-06 thru 06-30-06

ADMINISTRATIVE EXPENSE FEE-DCS			\$132.32	
FEDERAL REGULATORY FEE-DCS			\$178.93	
PROPERTY TAX ALLOTMENT-DCS			\$224.03	
UNIVERSAL CONNECTIVITY-DCS			\$1,638.80	
Total Circuit Charges:	\$0.00	\$0.00	\$2,174.08	\$0.00
Total This Account:	\$0.00	\$0.00	\$2,174.08	\$0.00
Total Activity Charges, Taxes and Surcharges:	\$2,174.08			



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ACTIVITY REPORT

Page Number: 9

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635679286 ORIGINAL
Invoice Date: 06-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
ADMINISTRATIVE EXPENSE FEE

Circuit Number: ADMINISTRATIVE EXPENSE FEE-DCS

1	ADMINISTRATIVE EXPENSE FEE-DCS Adjustment			\$132.32
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Total This Activity:

\$0.00

\$132.32

Total This Circuit:

\$0.00

\$132.32



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ACTIVITY REPORT

Page Number: 10

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635679286 ORIGINAL
Invoice Date: 06-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
FEDERAL REGULATORY FEE

Circuit Number: FEDERAL REGULATORY FEE-DCS

2	FEDERAL REGULATORY FEE-DCS Adjustment			\$178.93
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Total This Activity:

\$0.00

\$178.93

Total This Circuit:

\$0.00

\$178.93



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ACTIVITY REPORT

Page Number: 11

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635679286 ORIGINAL
Invoice Date: 06-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
PROPERTY TAX ALLOTMENT

Circuit Number: PROPERTY TAX ALLOTMENT-DCS

3	PROPERTY TAX ALLOTMENT-DCS Adjustment			\$224.03
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Total This Activity:

\$0.00

\$224.03

Total This Circuit:

\$0.00

\$224.03

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ACTIVITY REPORT

Page Number: 12 Last

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635679286 ORIGINAL
Invoice Date: 06-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES
UNIVERSAL CONNECTIVITY

Circuit Number: UNIVERSAL CONNECTIVITY-DCS

4	UNIVERSAL CONNECTIVITY CHARGE-DCS Adjustment			\$1,638.80
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Total This Activity:

\$0.00	\$1,638.80
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Total This Circuit:

\$0.00	\$1,638.80
--------	------------

Total All Circuits:

\$0.00	\$2,174.08
--------	------------

Total This Account:

\$0.00	\$2,174.08
--------	------------



at&tAlascom

Interstate Dedicated Private Line Service

ALASCOM, INC. D/B/A AT&T ALASCOM
210 EAST BLUFF DRIVE
ANCHORAGE, ALASKA 99501-1100

MONTHLY INVOICE

CHITINA TRAD. INDIAN VILLAGE COUNCIL
KAREN ESKILIDA
PO BOX 31
CHITINA AK 99566

Billing Number: MM SK8081 01 001
Account Number: **8002-436-6942**
Invoice Number: 2635466383 ORIGINAL

Invoice Date: **05-01-06**
For billing inquiries: 1-907-264-7132
To place an order: 1-907-264-7291
For repair service: 1-800-252-7521

Regulatory Commission of Alaska - 1-800-390-2782

New Charges			
	Monthly Charges 05-01 through 05-31:	\$ 15,034.87	
	Prorated Charges/Credits:	\$ 0.00	
	One-Time Charges/Credits:	\$ 2,174.08	
	Total Charges:		\$ 17,208.95
	Federal Excise Tax:	\$ 0.00	
	State/Local Taxes and Surcharges:	\$ 0.00	
	Total Taxes and Surcharges on Charges:		\$ 0.00
		Total Charges, Taxes, and Surcharges:	\$ 17,208.95

Balance Brought Forward			
	Balance as of Last Monthly Invoice:	\$100,813.56	
	Payments Received:	\$ 198.30 ⁹⁶	
	Date Amount		
	04-13 \$198.30		
	Net Adjustments:	\$ 0.00	
		Balance Brought Forward:	\$100,615.26

Remittance Amount	Total Payable Upon Receipt:	\$117,824.21
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To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

Interstate Dedicated Private Line Service

CHITINA TRAD. INDIAN VILLAGE COUNCIL
KAREN ESKILIDA
PO BOX 31
CHITINA AK 99566

Address Correction:

Please remit payments to:



ALASCOM, INC. d/b/a AT&T ALASCOM
P.O. BOX 78425
PHOENIX, AZ 85062-8425



at&tALASCOM

Account Number: **8002-436-6942**
Invoice Number: 2635466383
Inquiry Center: USK00222
Telephone Number: 1-907-264-7132

Invoice Date: **05-01-06**

Amount Due: **\$117,824.21**

Amount Enclosed:

00000000 80024366942 2635466383 060501 0011782421

**at&t Alascom**

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SUMMARY OF INVOICE CHARGES

Page Number: 5

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635466383 ORIGINAL
Invoice Date: 05-01-06
For billing inquiries: 1-907-264-7132

Description	Monthly Charges	Prorated Charges/Credits	One-Time Charges/Credits	Taxes and Surcharges	Total
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Circuit Charges**REGULATORY/OTHER CHARGES**

ADMINISTRATIVE EXPENSE FEE-DCS #	\$0.00	\$0.00	\$132.32	\$0.00	\$132.32
FEDERAL REGULATORY FEE-DCS #	\$0.00	\$0.00	\$178.93	\$0.00	\$178.93
PROPERTY TAX ALLOTMENT-DCS #	\$0.00	\$0.00	\$224.03	\$0.00	\$224.03
UNIVERSAL CONNECTIVITY-DCS #	\$0.00	\$0.00	\$1,638.80	\$0.00	\$1,638.80

ACCUNET® T1.5 MBPS SERVICE

DHEC 909675100 ALS	\$15,034.87	\$0.00	\$0.00	\$0.00	\$15,034.87
Total Circuit Charges:	\$15,034.87	\$0.00	\$2,174.08	\$0.00	\$17,208.95
Total This Account:	\$17,208.95			\$0.00	\$17,208.95

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Interstate Dedicated Private Line Service

ACTIVITY SUMMARY

Page Number: 6

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635466383 ORIGINAL
Invoice Date: 05-01-06

Description	Monthly Charges	Prorated Charges/Credits	One-Time Charges/Credits	Taxes and Surcharges
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Circuit Charges

Monthly, Prorated, and One-Time Charges/Credits for 05-01-06 thru 05-31-06

ADMINISTRATIVE EXPENSE FEE-DCS			\$132.32	
FEDERAL REGULATORY FEE-DCS			\$178.93	
PROPERTY TAX ALLOTMENT-DCS			\$224.03	
UNIVERSAL CONNECTIVITY-DCS			\$1,638.80	
Total Circuit Charges:	\$0.00	\$0.00	\$2,174.08	\$0.00
Total This Account:	\$0.00	\$0.00	\$2,174.08	\$0.00
Total Activity Charges, Taxes and Surcharges:	\$2,174.08			



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Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 7

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635466383 ORIGINAL
Invoice Date: 05-01-06

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time Charges
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REGULATORY/OTHER CHARGES

ADMINISTRATIVE EXPENSE FEE

Circuit Number: ADMINISTRATIVE EXPENSE FEE-DCS

1	ADMINISTRATIVE EXPENSE FEE-DCS Adjustment			\$132.32
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Total This Activity:

\$0.00

\$132.32

Total This Circuit:

\$0.00

\$132.32